

EXHIBIT D

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Summary of Out of Pocket Expenses

November 1, 2019 through November 30, 2019

Category	Amount
Airfare	\$ 19,821.35
Lodging	\$ 32,147.97
Meals	\$ 3,584.17
Ground Transportation	\$ 7,231.18
Miscellaneous	\$ -
Total	\$ 62,784.67

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses

November 1, 2019 through November 30, 2019

Name	Date	Description	Amount
Arun Mani	11/01/19	Airfare from Seattle-Tacoma, WA to San Francisco, CA to Houston, TX. Dates: 10/30/19 11/01/19	\$ 847.80
Dennis Cha	11/03/19	One-way airfare from Seattle-Tacoma, WA to San Jose, CA. Date: 11/03/19	\$ 272.60
David Ross	11/04/19	One-way airfare from Phoenix, AZ to San Francisco, CA. Date: 11/04/19	\$ 151.50
Will Brennan	11/04/19	One-way coach class airfare from Newark, NJ, to San Francisco, CA. Date: 11/4/2019.	\$ 347.90
Scott Stoddard	11/05/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 11/05/19	\$ 206.28
Dennis Cha	11/08/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 11/08/29	\$ 177.51
Dennis Cha	11/08/19	Change Fee for 11/8 from 11/7 upon client request.	\$ 161.79
Scott Stoddard	11/06/19	One-way airfare from Oakland, CA to Los Angeles, CA. Date 11/06/19	\$ 210.63
Michael Zanko	11/06/19	Roundtrip airfare from Washington DC to San Francisco, CA. Dates: 11/03/19 11/06/19	\$ 836.50
David Ross	11/07/19	One-way airfare for travel from San Francisco, CA to Los Angeles, CA. Date: 11/07/19	\$ 138.49
Kristy Hornland	11/07/19	Coach class airfare from Seattle-Tacoma International Airport (SEA) to San Francisco, CA, then San Francisco, CA to Denver, CO. Dates: 11/03/19 11/07/19	\$ 274.27
Bob Zhang	11/07/19	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 11/03/19 - 11/07/19	\$ 432.10
Garrett Dupree	11/07/19	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 11/03/19 11/07/19	\$ 499.60
Toby Sedgwick	11/07/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Date: 11/03/19 11/07/19	\$ 640.96
Yosef Kerzner	11/07/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 11/03/19 11/07/19	\$ 643.01
farbod Farzan	11/07/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 11/04/19 11/07/19 to perform work for PG&E.	\$ 671.80
Gaurav Thapan-Raina	11/07/19	Roundtrip airfare from New York, NY to San Francisco, CA. Dates: 11/04/19 11/07/19	\$ 960.11
Fran Shammo	11/08/19	One-way airfare from San Francisco, CA to Newark, NJ. Date: 11/08/19	\$ 322.10
Scott Stoddard	11/08/19	Roundtrip airfare from Los Angeles, CA to San Francisco, CA. Date: 11/08/19	\$ 379.52
Scott Stoddard	11/12/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 11/12/19	\$ 412.56
Fran Shammo	11/13/19	Airline Change Fee - PG&E Business need caused flight time change.	\$ 75.00
Fran Shammo	11/13/19	Roundtrip airfare from Newark, NJ (EWR) to San Francisco, CA (SFO). Dates: 11/11/19 11/13/19 (overnight flight)	\$ 568.31
Gary Rich	11/13/19	Roundtrip airfare from Chicago, IL to San Francisco, CA. Dates: 11/12/19 11/13/19	\$ 672.46

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Name	Date	Description	Amount
Dennis Cha	11/14/19	Airfare travel from client site to home 11/14	\$ 20.89
Dennis Cha	11/14/19	One-way airfare from Oakland, CA to Long Beach, CA. Date: 11/14/19	\$ 205.41
Will Brennan	11/14/19	One-way coach class airfare from San Francisco, CA to Newark, NJ. Date: 11/14/19	\$ 322.10
Toby Sedgwick	11/14/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 11/10/19 11/14/19.	\$ 445.66
Bob Zhang	11/14/19	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 11/10/19 - 11/14/19	\$ 477.10
Garrett Dupree	11/14/19	Roundtrip airfare from Dallas / Fort Worth (DFW) to San Francisco, CA (SFO) airport. Dates: 11/10/19 11/14/19	\$ 480.61
Josh Conkel	11/14/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Dates: 11/10/19 11/14/19.	\$ 538.95
farbod Farzan	11/14/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Date: 11/11/19 11/14/19	\$ 595.31
Arun Mani	11/14/19	Airfare from Houston, TX (IAH) to San Francisco, CA (SFO) airport on 11/10 then San Francisco, CA (SFO) airport to Phoenix, AZ on 11/12 then Phoenix, AZ to Houston, TX (IAH) on 11/14.	\$ 701.44
Gaurav Thapan-Raina	11/14/19	Roundtrip airfare from New York, NY to San Francisco, CA. Dates: 11/11/19 11/14/19	\$ 707.36
Daniel Frasure	11/17/19	One-way airfare from Savannah/Hilton Head International Airport, GA to San Francisco Airport, CA. Date: 11/17/19	\$ 587.79
Dennis Cha	11/18/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 11/18/19	\$ 190.30
Scott Stoddard	11/18/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 11/18/19	\$ 206.28
Michael Gomez	11/18/19	One-way airfare from Baltimore, MD to San Francisco, CA. Date: 11/18/19	\$ 438.30
Scott Stoddard	11/20/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 11/20/19	\$ 206.28
Michael Gomez	11/21/19	One-way airfare from San Francisco, CA to Baltimore, MD. Date: 11/21/19 (overnight flight)	\$ 328.30
Daniel Frasure	11/21/19	One-way airfare from San Francisco Airport, CA to Seattle-Tacoma Airport to Savannah / Hilton Airport, CA. Dates: 11/20 - 11/21	\$ 505.66
Gaurav Thapan-Raina	11/21/19	Roundtrip airfare from New York, NY to San Francisco, CA. Dates: 11/18/19 11/21/19	\$ 910.61
Will Brennan	11/21/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 11/18/19 11/21/19	\$ 1,121.40
Kimberly Johnson	11/22/19	Change fee related to the tax for One way coach class airfare from San Francisco, CA to Los Angeles, CA. Date: 11/22/19	\$ 17.20
Dennis Cha	11/22/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 11/22/19	\$ 183.49
Kimberly Johnson	11/22/19	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 11/18/19 11/22/19	\$ 461.41
Dennis Cha	11/25/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 11/25/19	\$ 133.35
Dennis Cha	11/27/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 11/27/19	\$ 133.35
Air Fare Subtotal			\$ 19,821.35

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Name	Date	Description		Amount
Arun Mani	11/01/19	Lodging for 1 night (10/31/19 - 11/01/19) while traveling to perform work for PG&E.	\$	221.61
Fran Shammo	11/01/19	Lodging for 1 night (10/31/19 - 11/01/19) while traveling to perform work for PG&E.	\$	231.84
Yosef Kerzner	11/04/19	Lodging for 1 night (11/03/19 - 11/04/19) while traveling to perform work for PG&E.	\$	261.85
Michael Zanko	11/04/19	Lodging for 1 night (11/03/19 - 11/04/19) while traveling to perform work for PG&E.	\$	265.51
Kristy Hornland	11/04/19	Lodging for 1 night (11/03/19 - 11/04/19) while traveling to perform work for PG&E.	\$	268.44
Dennis Cha	11/04/19	Lodging for 1 night (11/03/19 - 11/04/19) while traveling to perform work for PG&E.	\$	291.12
Garrett Dupree	11/04/19	Lodging for 1 night (11/03/19 - 11/04/19) while traveling to perform work for PG&E.	\$	307.42
Toby Sedgwick	11/04/19	Lodging for 1 night (11/03/19 - 11/04/19) while traveling to perform work for PG&E.	\$	394.68
Fran Shammo	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	260.84
Yosef Kerzner	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	261.85
Michael Zanko	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	265.51
Dennis Cha	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	291.12
farbod Farzan	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	300.00
Will Brennan	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	300.00
Gaurav Thapan-Raina	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	300.00
Garrett Dupree	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	307.42
Kristy Hornland	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$	324.90

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Name	Date	Description	Amount
Toby Sedgwick	11/05/19	Lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$ 394.68
Yosef Kerzner	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 261.85
Michael Zanko	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 265.50
Dennis Cha	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 293.31
farbod Farzan	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 300.00
Fran Shammo	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 332.42
Kristy Hornland	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 364.49
Toby Sedgwick	11/06/19	Lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 394.68
Yosef Kerzner	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 261.88
Fran Shammo	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 277.02
Dennis Cha	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 293.31
farbod Farzan	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 300.00

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Gaurav Thapan-Raina	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 366.02
Kristy Hornland	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 384.29
Toby Sedgwick	11/07/19	Lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 394.68
Bob Zhang	11/07/19	Lodging for 4 nights (11/03/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 1,369.38
Fran Shammo	11/08/19	Lodging for 1 night (11/07/19 - 11/08/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	11/08/19	Lodging for 1 night (11/07/19 - 11/08/19) while traveling to perform work for PG&E.	\$ 348.34
Arun Mani	11/11/19	Lodging for 1 night (11/10/19 - 11/11/19) while traveling to perform work for PG&E.	\$ 284.38
Toby Sedgwick	11/11/19	Lodging for 1 night (11/10/19 - 11/11/19) while traveling to perform work for PG&E.	\$ 394.90
Josh Conkel	11/11/19	Lodging for 1 night (11/10/19 - 11/11/19) while traveling to perform work for PG&E.	\$ 418.04
Garrett Dupree	11/11/19	Lodging for 1 night (11/10/19 - 11/11/19) while traveling to perform work for PG&E.	\$ 441.18
Dennis Cha	11/11/19	Lodging for 3 nights (11/09/19 - 11/11/19) while traveling to perform work for PG&E.	\$ 900.00
Fran Shammo	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 222.28
Dennis Cha	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 256.51
Arun Mani	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 284.38
farbod Farzan	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 300.00

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Gaurav Thapan-Raina	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 394.90
Josh Conkel	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 418.04
Garrett Dupree	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 441.18
Fran Shammo	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 222.28
Dennis Cha	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 256.51
farbod Farzan	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 414.70
Josh Conkel	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 418.04
Gary Rich	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 428.52
Garrett Dupree	11/13/19	Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 441.18
farbod Farzan	11/14/19	Lodging for 1 night (11/13/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/14/19	Lodging for 1 night (11/13/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	11/14/19	Lodging for 1 night (11/13/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	11/14/19	Lodging for 1 night (11/13/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 414.70

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Name	Date	Description	Amount
Josh Conkel	11/14/19	Lodging for 1 night (11/13/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 418.04
Garrett Dupree	11/14/19	Lodging for 1 night (11/13/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 441.18
Bob Zhang	11/14/19	Lodging for 4 night (11/10/19 - 11/14/19) while traveling to perform work for PG&E.	\$ 1,619.20
Daniel Frasure	11/18/19	Lodging for 1 night (11/17/19 - 11/18/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	11/18/19	Lodging for 1 night (11/17/19 - 11/18/19) while traveling.	\$ 632.47
Gaurav Thapan-Raina	11/19/19	Lodging for 1 night (11/18/19 - 11/19/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	11/19/19	Lodging for 1 night (11/18/19 - 11/19/19) while traveling to perform work for PG&E.	\$ 300.00
Daniel Frasure	11/19/19	Lodging for 1 night (11/18/19 - 11/19/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/19/19	Lodging for 1 night (11/18/19 - 11/19/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	11/19/19	Lodging for 1 night (11/18/19 - 11/19/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	11/19/19	Lodging for 1 night (11/18/19 - 11/19/19) while traveling.	\$ 366.80
Gaurav Thapan-Raina	11/20/19	Lodging for 1 night (11/19/19 - 11/20/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	11/20/19	Lodging for 1 night (11/19/19 - 11/20/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	11/20/19	Lodging for 1 night (11/19/19 - 11/20/19) while traveling to perform work for PG&E.	\$ 300.00
Daniel Frasure	11/20/19	Lodging for 1 night (11/19/19 - 11/20/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/20/19	Lodging for 1 night (11/19/19 - 11/20/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	11/20/19	Lodging for 1 night (11/19/19 - 11/20/19) while traveling.	\$ 366.80
Gaurav Thapan-Raina	11/21/19	Lodging for 1 night (11/20/19 - 11/21/19) while traveling to perform work for PG&E.	\$ 300.00

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Name	Date	Description	Amount
Dennis Cha	11/21/19	Lodging for 1 night (11/20/19 - 11/21/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	11/21/19	Lodging for 1 night (11/20/19 - 11/21/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	11/21/19	Lodging for 1 night (11/20/19 - 11/21/19) while traveling.	\$ 366.80
Dennis Cha	11/22/19	Lodging for 1 night (11/21/19 - 11/22/19) while traveling to perform work for PG&E.	\$ 179.46
Dennis Cha	11/26/19	Lodging for 1 night (11/25/19 - 11/26/19) while traveling to perform work for PG&E.	\$ 129.06
Dennis Cha	11/27/19	Lodging for 1 night (11/26/19 - 11/27/19) while traveling to perform work for PG&E.	\$ 120.48
Lodging Subtotal			\$ 32,147.97
Fran Shammo	11/01/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.49
Bob Zhang	11/03/19	Out of town dinner on 11/03 while traveling on behalf of PG&E	\$ 10.14
Dennis Cha	11/03/19	Out of town dinner while traveling on 11/3.	\$ 13.00
Michael Zanko	11/03/19	Dinner while traveling on behalf of PG&E	\$ 40.00
Kristy Hornland	11/04/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 6.43
Garrett Dupree	11/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Gaurav Thapan-Raina	11/04/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 7.01
Toby Sedgwick	11/04/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Will Brennan	11/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.64
Bob Zhang	11/04/19	Out of town breakfast on 11/04 while traveling on behalf of PG&E	\$ 10.00
farbod Farzan	11/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.03
Will Brennan	11/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.19
farbod Farzan	11/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 20.00
Garrett Dupree	11/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.52
Michael Zanko	11/04/19	Dinner while traveling on behalf of PG&E	\$ 40.00
Bob Zhang	11/04/19	Out of town dinner on 11/04 while traveling on behalf of PG&E.	\$ 40.00
Kristy Hornland	11/04/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 40.00
Yosef Kerzner	11/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Fran Shammo	11/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Dennis Cha	11/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Will Brennan	11/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.13
Garrett Dupree	11/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Toby Sedgwick	11/05/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Fran Shammo	11/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.83
Kristy Hornland	11/05/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 9.54
Scott Stoddard	11/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.18

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Name	Date	Description	Amount
Gaurav Thapan-Raina	11/05/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 12.18
Bob Zhang	11/05/19	Out of town breakfast on 11/05 while traveling on behalf of PG&E.	\$ 13.56
Will Brennan	11/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.49
farbod Farzan	11/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 16.29
farbod Farzan	11/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 18.99
Bob Zhang	11/05/19	Out of town dinner on 11/05 while traveling on behalf of PG&E.	\$ 22.87
Dennis Cha	11/05/19	Out of town dinner while traveling on 11/5.	\$ 23.00
Yosef Kerzner	11/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 33.21
Gaurav Thapan-Raina	11/05/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 37.82
Scott Stoddard	11/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 38.82
Garrett Dupree	11/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Will Brennan	11/06/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.13
Scott Stoddard	11/06/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.40
Garrett Dupree	11/06/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Toby Sedgwick	11/06/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Dennis Cha	11/06/19	Out of town breakfast while traveling on 11/6.	\$ 10.00
Fran Shammo	11/06/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
farbod Farzan	11/06/19	Out of town dinner while traveling on behalf of PG&E	\$ 10.23
farbod Farzan	11/06/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.30
Bob Zhang	11/06/19	Out of town breakfast on 11/06 while traveling on behalf of PG&E.	\$ 14.53
Will Brennan	11/06/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.62
Kristy Hornland	11/06/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 19.15
Bob Zhang	11/06/19	Out of town dinner on 11/06 while traveling on behalf of PG&E.	\$ 32.15
Yosef Kerzner	11/06/19	Out of town dinner while traveling on behalf of PG&E	\$ 33.75
Garrett Dupree	11/06/19	Out of town dinner while traveling on behalf of PG&E	\$ 35.04
Toby Sedgwick	11/06/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 37.38
Gaurav Thapan-Raina	11/06/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 38.93
Dennis Cha	11/06/19	Out of town dinner while traveling on 11/6.	\$ 40.00
Michael Zanko	11/06/19	Dinner while traveling on behalf of PG&E	\$ 40.00
Fran Shammo	11/06/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
farbod Farzan	11/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.90
Bob Zhang	11/07/19	Out of town breakfast on 11/07 while traveling on behalf of PG&E.	\$ 6.43
Toby Sedgwick	11/07/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.82
Toby Sedgwick	11/07/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Garrett Dupree	11/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Dennis Cha	11/07/19	Out of town breakfast while traveling on 11/7.	\$ 10.00
Will Brennan	11/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.35
farbod Farzan	11/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.66
Gaurav Thapan-Raina	11/07/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 37.82
Garrett Dupree	11/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00

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Name	Date	Description	Amount
Dennis Cha	11/07/19	Out of town dinner while traveling on 11/7.	\$ 40.00
Fran Shammo	11/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Kristy Hornland	11/07/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 40.00
Fran Shammo	11/08/19	Out of town breakfast while traveling on behalf of PG&E	\$ 7.03
Scott Stoddard	11/08/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.56
Dennis Cha	11/08/19	Out of town breakfast while traveling on 11/8.	\$ 14.84
Dennis Cha	11/08/19	Out of town dinner while traveling on 11/8.	\$ 35.16
Scott Stoddard	11/08/19	Out of town dinner while traveling on behalf of PG&E	\$ 39.44
Dennis Cha	11/09/19	Out of town breakfast while traveling on 11/9.	\$ 10.00
Dennis Cha	11/09/19	Out of town dinner while traveling on 11/9.	\$ 40.00
Josh Conkel	11/10/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 11.52
Bob Zhang	11/10/19	Out of town dinner while traveling on behalf of PG&E	\$ 25.31
Toby Sedgwick	11/10/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 37.47
Dennis Cha	11/10/19	Out of town dinner while traveling on 11/10.	\$ 39.00
Garrett Dupree	11/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.15
Will Brennan	11/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.40
Gaurav Thapan-Raina	11/11/19	Out of town breakfast meal incurred in New York while traveling to San Francisco, CA.. KPMG attendee: G. Thapan-Raina.	\$ 7.46
Arun Mani	11/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.90
Bob Zhang	11/11/19	Out of town Monday breakfast while traveling on behalf of PG&E	\$ 12.48
Josh Conkel	11/11/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 13.00
Will Brennan	11/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 14.36
Dennis Cha	11/11/19	Out of town breakfast while traveling on 11/11.	\$ 15.00
Josh Conkel	11/11/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 16.82
Fran Shammo	11/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 24.51
Bob Zhang	11/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 32.82
Arun Mani	11/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 33.00
Garrett Dupree	11/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 35.04
Arun Mani	11/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 2.56
Will Brennan	11/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.13
Bob Zhang	11/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.43
Garrett Dupree	11/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Toby Sedgwick	11/12/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.49
farbod Farzan	11/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Scott Stoddard	11/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Josh Conkel	11/12/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 15.12
Toby Sedgwick	11/12/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 15.39
Bob Zhang	11/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 33.47
Will Brennan	11/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 35.66
Fran Shammo	11/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 37.33
Gary Rich	11/12/19	Breakfast while traveling to client site.	\$ 39.40
Garrett Dupree	11/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Josh Conkel	11/12/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 40.00

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Name	Date	Description	Amount
Scott Stoddard	11/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Fran Shammo	11/13/19	Out of town breakfast while traveling on behalf of PG&E	\$ 4.09
Will Brennan	11/13/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.20
Garrett Dupree	11/13/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.15
Josh Conkel	11/13/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 6.50
Bob Zhang	11/13/19	Out of town Wednesday breakfast while traveling on behalf of PG&E	\$ 10.85
farbod Farzan	11/13/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.95
Gary Rich	11/13/19	Out of town dinner while traveling	\$ 14.99
Garrett Dupree	11/13/19	Out of town dinner while traveling on behalf of PG&E	\$ 29.08
Josh Conkel	11/13/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 32.34
Gary Rich	11/13/19	Out of town breakfast while traveling	\$ 35.01
Bob Zhang	11/13/19	Out of town Wednesday dinner on 11/13.	\$ 38.30
Dennis Cha	11/13/19	Out of town dinner while traveling on 11/13.	\$ 40.00
Toby Sedgwick	11/13/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Fran Shammo	11/13/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Gaurav Thapan-Raina	11/13/19	Dinner expense incurred in San Francisco, CA while conducting PG&E-related work. Team members included G. Thapan-Raina (KPMG), F. Farzan (KPMG) and W. Brennan (KPMG)	\$ 105.55
Will Brennan	11/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 4.73
Gaurav Thapan-Raina	11/14/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 5.37
farbod Farzan	11/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.94
Bob Zhang	11/14/19	Out of town Thursday breakfast on 11/14.	\$ 8.62
Toby Sedgwick	11/14/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Garrett Dupree	11/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.38
Dennis Cha	11/14/19	Out of town breakfast while traveling on 11/14.	\$ 15.00
Dennis Cha	11/14/19	Out of town breakfast while traveling on 11/15.	\$ 15.00
Scott Stoddard	11/14/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.91
Josh Conkel	11/14/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel.	\$ 16.39
Scott Stoddard	11/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 18.00
Garrett Dupree	11/14/19	Out of town dinner while traveling on behalf of PG&E	\$ 29.08
Dennis Cha	11/14/19	Out of town dinner while traveling on 11/14.	\$ 31.70
Josh Conkel	11/14/19	Dinner while on client travel incurred in Minneapolis, MI. KPMG Attendee: J. Conkel.	\$ 38.66
Bob Zhang	11/14/19	Out of town Thursday dinner on 11/14.	\$ 39.45
Kimberly Johnson	11/18/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 7.53
Gaurav Thapan-Raina	11/18/19	Out of town breakfast meal. KPMG attendee: G. Thapan-Raina.	\$ 9.96
Scott Stoddard	11/18/19	Out of Town Meals - self only PGE Meetings PG&E Task 2	\$ 10.00
Kimberly Johnson	11/18/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.45
Will Brennan	11/18/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.99
Dennis Cha	11/18/19	Out of town dinner while traveling on 11/18.	\$ 40.00
Scott Stoddard	11/18/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Scott Stoddard	11/19/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.15
Will Brennan	11/19/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.66

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Name	Date	Description	Amount
Will Brennan	11/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.12
Gaurav Thapan-Raina	11/19/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 14.12
Kimberly Johnson	11/19/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 15.97
Kimberly Johnson	11/19/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 23.83
Scott Stoddard	11/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Will Brennan	11/20/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.62
Dennis Cha	11/20/19	Out of town dinner while traveling on 11/20.	\$ 9.75
Scott Stoddard	11/20/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.95
Will Brennan	11/20/19	Out of town dinner while traveling on behalf of PG&E	\$ 10.14
Kimberly Johnson	11/20/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 11.22
Gaurav Thapan-Raina	11/20/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 15.29
Kimberly Johnson	11/20/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 18.27
Scott Stoddard	11/20/19	Out of town dinner while traveling on behalf of PG&E	\$ 25.53
Gaurav Thapan-Raina	11/20/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 28.11
Will Brennan	11/21/19	Out of town breakfast while traveling on behalf of PG&E	\$ 3.14
Dennis Cha	11/21/19	Out of town dinner while traveling on 11/21.	\$ 5.40
Kimberly Johnson	11/21/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 14.80
Gaurav Thapan-Raina	11/21/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: G. Thapan-Raina.	\$ 15.29
Kimberly Johnson	11/21/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 19.44
Kimberly Johnson	11/22/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 15.56
Dennis Cha	11/23/19	Out of town dinner while traveling on 11/21.	\$ 34.85
Dennis Cha	11/25/19	Out of town breakfast while traveling on 11/25.	\$ 6.78
Dennis Cha	11/25/19	Out of town dinner while traveling on 11/25.	\$ 21.99
Dennis Cha	11/26/19	Out of town breakfast while traveling on 11/26.	\$ 15.00
Dennis Cha	11/27/19	Out of town dinner while traveling on 11/27.	\$ 39.56
Dennis Cha	11/28/19	Out of town breakfast while traveling on 11/28.	\$ 7.30
Dennis Cha	11/28/19	Out of town dinner while traveling on 11/28.	\$ 24.19
Meals Subtotal			\$ 3,584.17
David Ross	10/31/19	Ground transportation via Lyft from Office to San Francisco, CA (SFO) airport for D. Ross 10/31/19.	\$ 33.55
Arun Mani	11/01/19	Ground transportation via Marriott Marquis to San Francisco (San Francisco, CA (SFO) airport) Airport.	\$ 29.15
Toby Sedgwick	11/01/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 31.68
Fran Shammo	11/01/19	Gas for Car rental (10/28/19 - 11/01/19).	\$ 34.02
Dennis Cha	11/01/19	Ground transportation via LYFT for travel from airport to home on 11/1.	\$ 35.06
Toby Sedgwick	11/01/19	Ground transportation via Uber for travel from hotel to San Francisco Airport (San Francisco, CA (SFO) airport).	\$ 35.17

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Name	Date	Description	Amount
Arun Mani	11/01/19	Ground transportation via UBER from airport (IAH) to residence.	\$ 54.81
Fran Shammo	11/01/19	Parking overnight at office as because it was less expensive then parking at hotel for 2 days (10/31/19 - 11/01/19).	\$ 96.00
Dennis Cha	11/01/19	Car Rental for travel to client site for 5 days (10/28/19 - 11/1/19).	\$ 225.57
Garrett Dupree	11/03/19	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX (DFW) airport. (24 miles @ .58 = \$13.92)	\$ 13.92
Bob Zhang	11/03/19	Ground transportation via LYFT from home to airport on 11/03.	\$ 21.61
Bob Zhang	11/03/19	Ground transportation via LYFT from airport to hotel on 11/03.	\$ 32.16
Dennis Cha	11/03/19	Ground transportation via LYFT for travel from home to airport on 11/3.	\$ 33.51
Kristy Hornland	11/03/19	Ground transportation via Uber for travel from home to Denver airport (DIA).	\$ 33.65
Toby Sedgwick	11/03/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 38.74
Yosef Kerzner	11/03/19	Ground transportation via LYFT from home to airport.	\$ 42.44
Michael Zanko	11/03/19	Ground transportation via SQ for travel from airport to client site.	\$ 66.44
Dennis Cha	11/04/19	Ground transportation via LYFT for travel from client site to train station.	\$ 12.04
Dennis Cha	11/04/19	Ground transportation via LYFT for travel from hotel to train station on 11/4.	\$ 17.61
Dennis Cha	11/04/19	Ground transportation via LYFT for travel from hotel area to client site.	\$ 20.00
Bob Zhang	11/04/19	Ground transportation via LYFT from dinner on to hotel 11/04.	\$ 20.93
Will Brennan	11/04/19	Ground transportation via Uber from home to Newark Airport.	\$ 21.60
Michael Zanko	11/04/19	Ground transportation via UBER for travel from home to airport.	\$ 21.75
Bob Zhang	11/04/19	Ground transportation via LYFT from hotel to dinner on 11/04.	\$ 29.76
Yosef Kerzner	11/04/19	Ground transportation via LYFT from airport to hotel.	\$ 30.11
Toby Sedgwick	11/04/19	Ground transportation via Uber for travel from San Francisco, CA (SFO) airport to hotel.	\$ 31.76
Garrett Dupree	11/04/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to hotel.	\$ 34.99
Fran Shammo	11/04/19	Parking at PG&E office.	\$ 55.00
Dennis Cha	11/03/19	Ground transportation via LYFT for travel from airport to hotel on 11/3	\$ 57.85
Kristy Hornland	11/04/19	Ground transportation via Uber for travel from San Francisco, CA (SFO) airport to Hotel.	\$ 65.43
Will Brennan	11/04/19	Ground transportation via Uber from San Francisco airport to client site in San Ramon, CA.	\$ 74.58
Gaurav Thapan-Raina	11/04/19	Uber expense incurred in New York, NY while travelling to JFK airport in NY to travel to PG&E site in San Francisco, CA.	\$ 77.08
Gaurav Thapan-Raina	11/05/19	Ground transportation via Uber expense incurred in CA in relation to PG&E work support	\$ 6.81
Dennis Cha	11/05/19	Ground transportation via LYFT for travel from hotel to train station on 11/5.	\$ 11.70
Kristy Hornland	11/05/19	Ground transportation via Uber for travel from Hotel to PG&E Headquarters .	\$ 15.44
Dennis Cha	11/05/19	Ground transportation via LYFT for travel from train station to hotel on 11/5.	\$ 19.43
Will Brennan	11/05/19	Ground transportation via Uber from client site in San Ramon to hotel in San Francisco.	\$ 45.20
Gaurav Thapan-Raina	11/05/19	Ground transportation via Uber for travel from PG&E site to hotel.	\$ 52.91

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Name	Date	Description	Amount
Fran Shammo	11/05/19	Parking at lodging for 1 night (11/04/19 - 11/05/19) while traveling to perform work for PG&E.	\$ 66.18
Dennis Cha	11/06/19	Tolls for Car Rental for 3 days (11/5/19 - 11/6/19).	\$ 17.91
Michael Zanko	11/06/19	Ground transportation via Squ for travel from airport to home.	\$ 23.31
Fran Shammo	11/06/19	Parking at KPMG office.	\$ 24.00
Michael Zanko	11/06/19	Ground transportation via UBER for travel from downtown to San Francisco airport.	\$ 38.46
Scott Stoddard	11/06/19	Ground transportation via Uber for travel from airport to hotel.	\$ 45.23
Fran Shammo	11/06/19	Parking at lodging for 1 night (11/05/19 - 11/06/19) while traveling to perform work for PG&E.	\$ 66.18
Scott Stoddard	11/06/19	Airport Parking for 2 days (11/05/19 - 11/06/19)	\$ 80.00
Dennis Cha	11/07/19	Tolls for Car Rental for 3 days (11/6/19 - 11/7/19).	\$ 7.60
Garrett Dupree	11/07/19	Ground transportation via Uber from hotel to client site.	\$ 16.37
farbod Farzan	11/07/19	Ground transportation via Uber from Newark, NJ airport to home.	\$ 17.69
Yosef Kerzner	11/07/19	Ground transportation via LYFT to airport from client site.	\$ 21.84
Bob Zhang	11/07/19	Ground transportation via LYFT from airport to home on 11/07.	\$ 23.29
farbod Farzan	11/07/19	Ground transportation via Uber from PG&E office to San Francisco airport.	\$ 34.42
Garrett Dupree	11/07/19	Ground transportation via Uber from Dallas / Fort Worth, TX (DFW) airport to home.	\$ 36.55
Fran Shammo	11/07/19	Parking at lodging for 1 night (11/06/19 - 11/07/19) while traveling to perform work for PG&E.	\$ 66.18
Gaurav Thapan-Raina	11/07/19	Taxi expense incurred in San Francisco, CA while performing work for PG&E.	\$ 66.95
Fran Shammo	11/07/19	Gas for Car rental (11/02/19 - 11/07/19).	\$ 77.26
Dennis Cha	11/07/19	Car Rental for 3 days (11/5/19 - 11/7/19).	\$ 91.32
Kristy Hornland	11/08/19	Ground transportation via Uber for travel from Hotel to PG&E Headquarters.	\$ 12.64
Dennis Cha	11/08/19	Ground transportation via LYFT for travel from train station to hotel on 11/7.	\$ 18.78
Fran Shammo	11/08/19	Parking PG&E parking at office	\$ 24.00
Will Brennan	11/08/19	Ground transportation via Uber from client site to Amtrak train station.	\$ 31.53
Scott Stoddard	11/08/19	Airport parking for 1 day (11/08/19).	\$ 40.00
Kristy Hornland	11/08/19	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco, CA (SFO) airport.	\$ 46.78
Scott Stoddard	11/08/19	Ground transportation for travel from San Ramon to Oakland Airport.	\$ 56.17
Gaurav Thapan-Raina	11/08/19	Ground transportation via Taxi for travel from airport to home.	\$ 61.30
Dennis Cha	11/08/19	Ground transportation via LYFT for travel from hotel to client site.	\$ 61.52
Scott Stoddard	11/08/19	Ground transportation for travel from San Ramon Valley Conference Center (PG&E) to Oakland Airport.	\$ 63.83
Fran Shammo	11/08/19	Ground transportation via Taxi from Newark, NJ airport to home.	\$ 69.25
Fran Shammo	11/08/19	Car rental for 12 days (10/28/19 - 11/08/19).	\$ 360.60
Dennis Cha	11/09/19	Airport Parking for 1 day (11/8 - 11/9).	\$ 26.00
Garrett Dupree	11/10/19	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX (DFW) airport. (25 miles @ .58 = \$14.50)	\$ 14.50
Bob Zhang	11/10/19	Ground transportation via LYFT from home to airport.	\$ 20.60

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Name	Date	Description	Amount
Dennis Cha	11/10/19	Airport Parking for 1 day (11/9 - 11/10).	\$ 28.00
Bob Zhang	11/10/19	Ground transportation via LYFT from airport to hotel.	\$ 39.46
Arun Mani	11/10/19	Ground transportation via taxi from San Francisco, CA (SFO) airport to Marriott Marquis.	\$ 46.55
Josh Conkel	11/11/19	Ground transportation via LYFT from hotel to PG&E office (77 Beale).	\$ 16.71
Dennis Cha	11/11/19	Airport Parking for 1 day (11/10 - 11/11).	\$ 22.00
farbod Farzan	11/11/19	Ground transportation via Uber from home to Newark, NJ airport.	\$ 31.46
Toby Sedgwick	11/11/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 38.74
Toby Sedgwick	11/11/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel.	\$ 44.58
Josh Conkel	11/11/19	Ground transportation via Lyft from San Francisco, CA (SFO) airport to hotel in client city.	\$ 45.05
Gaurav Thapan-Raina	11/11/19	Ground transportation via Taxi fare from airport to hotel.	\$ 52.75
Arun Mani	11/11/19	Ground transportation via UBER for travel from residence to Houston, TX airport (IAH).	\$ 55.83
Garrett Dupree	11/11/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to hotel.	\$ 62.34
Fran Shammo	11/11/19	Ground transportation via Uber from home to Newark, NJ (EWR) airport.	\$ 62.66
Gaurav Thapan-Raina	11/11/19	Ground transportation via Taxi fare from home to airport.	\$ 68.42
Gary Rich	11/12/19	Ground transportation via Uber for travel from client site to hotel.	\$ 10.20
Will Brennan	11/12/19	Ground transportation via Uber from Amtrak station to PG&E client site.	\$ 13.82
Josh Conkel	11/12/19	Ground transportation via Lyft from client site to hotel.	\$ 15.76
Josh Conkel	11/12/19	Ground transportation via Lyft from hotel to client site on business travel.	\$ 16.21
Fran Shammo	11/12/19	Parking at Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 25.00
farbod Farzan	11/12/19	Ground transportation via Uber from San Francisco airport to PGE site.	\$ 33.90
Scott Stoddard	11/12/19	Airport Parking at Los Angeles Airport for	\$ 40.00
Yosef Kerzner	11/12/19	Ground transportation via LYFT to home from airport.	\$ 43.35
Gary Rich	11/12/19	Ground transportation via taxi for travel from airport to home.	\$ 54.90
Gary Rich	11/12/19	Ground transportation from airport to client site.	\$ 69.88
Gary Rich	11/12/19	Ground transportation via taxi for travel from airport to home.	\$ 73.98
Scott Stoddard	11/13/19	Tolls for Rental Car.	\$ 5.95
Toby Sedgwick	11/13/19	Ground transportation via Taxi for travel from hotel to PG&E San Francisco Headquarters.	\$ 12.00
Josh Conkel	11/13/19	Ground transportation via Lyft from hotel to client site on business travel.	\$ 16.68
Josh Conkel	11/13/19	Ground transportation via Lyft from client site to hotel.	\$ 18.59
Dennis Cha	11/13/19	Parking at KPMG office on 11/13.	\$ 24.00
Fran Shammo	11/13/19	Parking at Lodging for 1 night (11/12/19 - 11/13/19) while traveling to perform work for PG&E.	\$ 25.00
Arun Mani	11/13/19	Ground transportation via Uber from KPMG Office to San Francisco, CA (SFO) Airport.	\$ 31.98
Fran Shammo	11/13/19	Parking at KPMG office.	\$ 33.60
Fran Shammo	11/13/19	Tolls for Car rental for 3 days (11/11/19 - 11/13/19).	\$ 48.60

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PG&E Corporation and PG&E Company, et.al.

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Detail of Out of Pocket Expenses
November 1, 2019 through November 30, 2019

Name	Date	Description	Amount
Scott Stoddard	11/13/19	Ground transportation for travel from San Francisco airport to downtown.	\$ 50.39
Scott Stoddard	11/13/19	Ground transportation for travel from San Francisco airport to downtown.	\$ 58.35
Dennis Cha	11/13/19	Fuel for S. Stoddard's (KPMG) rental car.	\$ 68.18
Fran Shammo	11/13/19	Ground transportation via uber from Newark, NJ (EWR) to home.	\$ 82.01
Fran Shammo	11/13/19	Car rental for 3 days (11/11/19 - 11/13/19).	\$ 128.25
farbod Farzan	11/14/19	Ground transportation via uber from hotel to PGE site.	\$ 7.78
Gary Rich	11/14/19	Ground transportation via Uber for travel to client site from hotel.	\$ 7.97
Toby Sedgwick	11/14/19	Ground transportation via Uber for travel from dinner to hotel.	\$ 9.15
Toby Sedgwick	11/14/19	Ground transportation via Taxi for travel from PG&E Headquarters to dinner.	\$ 11.55
farbod Farzan	11/14/19	Ground transportation via uber from PGE site to hotel.	\$ 13.53
Garrett Dupree	11/14/19	Ground transportation via Uber from hotel to client site.	\$ 15.66
Josh Conkel	11/14/19	Ground transportation via Lyft from hotel to client site on business travel.	\$ 16.46
Josh Conkel	11/14/19	Ground transportation via Lyft from client site to hotel.	\$ 16.60
Will Brennan	11/14/19	Ground transportation via Uber from Newark airport to home.	\$ 17.99
Bob Zhang	11/14/19	Ground transportation via LYFT from airport to home.	\$ 25.23
farbod Farzan	11/14/19	Ground transportation via Uber ride from PGE office to San Francisco, CA (SFO) airport.	\$ 26.08
farbod Farzan	11/14/19	Ground transportation via uber ride from Newark, NJ (EWR) airport to home.	\$ 27.26
Dennis Cha	11/14/19	Ground transportation via LYFT for travel from airport to home on 11/14.	\$ 28.46
Toby Sedgwick	11/14/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 32.87
Gary Rich	11/14/19	Ground transportation from hotel to airport.	\$ 34.84
Will Brennan	11/14/19	Ground transportation via Uber from client site to San Francisco airport.	\$ 36.80
Garrett Dupree	11/14/19	Ground transportation via Uber from Dallas / Fort Worth, TX (DFW) airport to home.	\$ 37.09
Garrett Dupree	11/14/19	Ground transportation via Uber from client site to San Francisco, CA (SFO) airport.	\$ 40.79
Josh Conkel	11/14/19	Ground transportation via Lyft from client site to San Francisco, CA (SFO) airport.	\$ 44.54
Josh Conkel	11/14/19	Parking at CMH airport while on client travel for 5 days (11/10/19 - 11/14/19).	\$ 49.00
Toby Sedgwick	11/14/19	Ground transportation via Uber for travel from hotel to San Francisco Airport.	\$ 51.22
Scott Stoddard	11/14/19	Car rental for 7 days (11/08/19 - 11/14/19).	\$ 251.73
Gaurav Thapan-Raina	11/15/19	Ground transportation via Taxi from John F. Kennedy International Airport, NY to home.	\$ 67.42
Daniel Frasure	11/17/19	Ground transportation via Uber Jump for travel to / from dinner.	\$ 3.26
Daniel Frasure	11/17/19	Ground transportation via Uber for travel from airport to hotel.	\$ 42.20
Daniel Frasure	11/18/19	Ground transportation via Uber Jump for travel to / from dinner.	\$ 3.26
Will Brennan	11/18/19	Ground transportation via Uber from home to Newark Airport.	\$ 24.31
Will Brennan	11/18/19	Ground transportation via Uber from San Francisco airport to PG&E client site.	\$ 37.41
Will Brennan	11/18/19	Ground transportation via Uber from PG&E client site to hotel.	\$ 52.71
Scott Stoddard	11/18/19	Ground transportation for travel from San Francisco airport to downtown.	\$ 58.56

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Detail of Out of Pocket Expenses

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Name	Date	Description	Amount
Kimberly Johnson	11/18/19	Ground transportation via Uber on 11/18/19 traveling from San Francisco, CA (SFO) airport to client site.	\$ 62.12
Dennis Cha	11/18/19	Ground transportation via LYFT for LYFT for travel from office to airport on 11/18.	\$ 71.95
Gaurav Thapan-Raina	11/18/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to client site.	\$ 76.59
Daniel Frasure	11/19/19	Ground transportation via Uber Jump for travel to / from dinner.	\$ 3.22
Daniel Frasure	11/19/19	Ground transportation via Uber for travel from hotel to client.	\$ 19.48
Kimberly Johnson	11/19/19	Ground transportation via PGE Lyft fee incurred on 11/18/19 traveling from home to Los Angeles airport.	\$ 23.39
Will Brennan	11/19/19	Ground transportation via Uber from hotel to PG&E client site.	\$ 23.82
Scott Stoddard	11/19/19	Ground transportation for travel from home to Los Angeles airport.	\$ 29.79
Dennis Cha	11/19/19	Ground transportation via LYFT for travel from airport to hotel on 11/19.	\$ 36.10
Will Brennan	11/19/19	Ground transportation via Uber from PG&E client site to hotel.	\$ 43.81
Gaurav Thapan-Raina	11/19/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to client site.	\$ 68.49
Will Brennan	11/20/19	Ground transportation via Uber from hotel to PG&E client site.	\$ 23.78
Will Brennan	11/20/19	Ground transportation via Uber from client site to hotel.	\$ 40.14
Dennis Cha	11/21/19	Ground transportation via LYFT for travel from client site to hotel on 11/21.	\$ 9.40
Dennis Cha	11/21/19	Ground transportation via Clipper for travel to client site on 11/21.	\$ 10.00
Dennis Cha	11/21/19	Ground transportation via LYFT for travel from train station to client site on 11/21.	\$ 15.42
Will Brennan	11/21/19	Ground transportation via Uber from hotel to PG&E client site.	\$ 23.62
Will Brennan	11/21/19	Ground transportation via Uber from PG&E client site to San Francisco airport.	\$ 36.04
Will Brennan	11/21/19	Ground transportation via Uber from Newark airport to home.	\$ 38.82
Scott Stoddard	11/21/19	Ground transportation for travel from downtown to San Francisco airport.	\$ 39.79
Scott Stoddard	11/21/19	Ground transportation for travel from Los Angeles airport to home.	\$ 45.57
Daniel Frasure	11/21/19	Ground transportation via Uber for travel from hotel to airport.	\$ 48.43
Kimberly Johnson	11/22/19	Ground transportation via Uber on 11/22/19 traveling from client site to San Francisco, CA (SFO) airport.	\$ 21.92
Kimberly Johnson	11/22/19	Ground transportation via Uber on 11/22/19 traveling from Los Angeles, CA airport to home.	\$ 24.42
Dennis Cha	11/22/19	Ground transportation via LYFT for travel from airport to home on 11/22.	\$ 26.72
Scott Stoddard	11/22/19	Ground transportation for travel from San Francisco to San Ramon Valley Conference Center (PG&E).	\$ 39.80
Dennis Cha	11/22/19	Ground transportation via LYFT for travel from hotel to airport on 11/22.	\$ 50.76
Gaurav Thapan-Raina	11/22/19	Ground transportation via Taxi from John F. Kennedy International Airport, NY to home.	\$ 64.30
Dennis Cha	11/25/19	Ground transportation via LYFT for travel from home to airport 11/25.	\$ 23.67

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Detail of Out of Pocket Expenses
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Name	Date	Description	Amount
Dennis Cha	11/27/19	Tolls for Car Rental for 3 days (11/25/19 - 11/27/19).	\$ 16.96
Dennis Cha	11/27/19	Car Rental for 3 days (11/25/19 - 11/27/19).	\$ 136.36
Dennis Cha	11/28/19	Ground transportation via LYFT for travel from Los Angeles airport to home on 11/27.	\$ 21.94
Total Ground Transportation			<u>\$ 7,231.18</u>
Miscellaneous Subtotal			<u>\$ -</u>
Total Out of Pocket Expenses			<u>\$ 62,784.67</u>